

EXHIBIT 2-B.1
Abbreviated Environmental Review Requirements Checklist

B. ABBREVIATED ENVIRONMENTAL CHECKLIST	
1. Environmental Requirements as Applicable	
Date:	
	Appropriate Level of Environmental Findings is LEVEL [_____] as determined and confirmed by the CDBG liaison on ____ / ____ / ____
	a. Environmental Certifying Officer designated (must be by resolution if not the chief elected official)
	b. Historic Preservation Review completed, as applicable
	c. Floodplain compliance completed, as applicable
	d. Statutory Checklist (Exhibit 2-C) completed, as applicable
	e. NOI / RROF published, as applicable
	f. Environmental Assessment (Exhibit 2-M) completed, as applicable
	g. FONSI / NOI / RROF published, as applicable
	h. Required local comment period is appropriate
	i. Request for Release of Funds (RROF) submitted to MDOC/CDBG
	j. Notice of Release of Funds issued by CDBG
	k. All other environmental conditions fulfilled
NOTES:	

EXHIBIT 2-B.2

DOC/CDBG ENVIRONMENTAL REVIEW RECORD CHECKLIST

Name of Grantee: _____
 Grant Fiscal Year: _____
 Date of Review: _____

	Yes	No	N/A	See Comments
I. Receive Authorization to Incur Administrative Costs? Date: _____				
II. Is Environmental Certifying Officer Designated?				
III. Is Historic Preservation Review Initiated?				
IV. Environmental Review/Level of Finding				
<u>Finding A - Exempt Activities</u>				
If <u>exempt</u> , Finding of Exemption?				
<u>Finding B - Categorically Excluded Activities</u> No Activities Affected by Federal Statutes or Executive Orders				
If applicable, Finding of Categorically Excluded?				
Complete Statutory Checklist, Exhibit 2-C for Finding B?				
• Evidence of compliance with historic preservation requirements?				
• Evidence of compliance with floodplain management requirements?				
• Evidence of compliance with HUD environmental standards? (Lead-based Paint, Asbestos, Airport Clear Zone)				
<u>Finding C - Categorically Excluded Activities</u> Some Activities Affected by Federal Statutes and Executive Orders				
Complete Statutory Checklist, Exhibit 2-C, Including Documentation of Affects of Federal Statutes and Executive Orders for Finding C?				
• Evidence of compliance with historic preservation requirements?				
• Evidence of compliance with floodplain management requirements?				
• Evidence of compliance with HUD environmental standards?				
Finding of Categorical Exclusion Prepared?				
NOI / RROF prepared and published?				
Dates of 7-day local comment period for NOI / RROF, not counting date of publication? Dates: _____				
Dates of 15-day State DOC comment period for NOI / RROF, not counting date of publication? Dates: _____				

RROF and Certification Submitted to DOC?				
Finding D - Preparation of Environmental Assessment				
Complete Environmental Assessment Form, Exhibit 2-M?				
• Evidence of compliance with historic preservation requirements?				
• Evidence of compliance with floodplain management requirements?				
• Evidence of compliance with HUD environmental standards?				
FONS I/ NO I/ RROF prepared and published?				
Dates of 15-day local comment period for FONSI / NOI / RROF, not counting date of publication? Dates: _____				
Dates of 15-day State DOC comment period for FONSI / NO I/ RROF, not counting date of publication? Dates: _____				
RROF submitted to DOC?				
Finding E - Finding of Significant Impact				
Environmental Assessment Prepared?				
Has DOC been contacted?				
In general does any information in the Environmental Review Record (ERR) indicate that the proposed project would significantly impact the environment or that mitigating measures should be considered to avoid significant impacts (attach comments, if necessary)?				